GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Hiring of Private Vehicle under plan Schemes for the year 2016-17 for the period from 1st April, 2016 to March 2017 for the use of Senior Officers, Planning Department, A.P.Secretariat – Orders – Issued.

PLANNING (VIII) DEPARTMENT

G.O.RT.No. 426 Dated: 15-07-2016

Read the following

Read : 1. Note orders of Secy to Govt. (EO), Planning Department vide C.No.708/Plg.VII/2016 dated 09.06.2016.

2. G.O.Rt.No.391, Planning (VIII) Department, dated 23.06.2016.

3. Agreement of Hired Vehicle from Teja Tours and Travels dated 13.07.2016.

* * * *

ORDER:

In pursuance of the orders issued in the reference 1st read above, permission is hereby accorded to hire one vehicle from the plan Scheme under Twenty Point Programme as detailed below on monthly basis for period from 1st April, 2016 to 30th June 2016 at the rate of Rs.25,000/- (Rupees Twenty Five Thousand only) per month per vehicle.

2. The Teja Tours and Travels, Parsigutta, Hyderabad is the sole owner (01) vehicle (car bearing No TATA INDICA AP09TV 2341) agreed to engage one vehicle on hire basis to Joint Director, Planning Department (vide reference 3rd cited).

3. The above vehicle has engaged for the official use of Joint Director, Planning Department and the owner of the travel agencies shall provide the vehicle on the following terms and conditions

i) Monthly hire charges upto 2,500 kilometer per month Rs.25,000/- per vehicle including fuel cost, repairs and replacements, Salary of Driver and maintenance charges.

ii) If the vehicle gives trouble, alternative arrangement have to be provided by owner.

4. As per the orders vide reference 1st read above, the expenditure incurring for the above (01) hired vehicle (TATA INDICA AP09TV 2341) shall be debited to the Head of Account M.H. 3451 Secretariat Economic Services – M.H. 092 other officers – G.H. 11 State Development Plan – S.H. (24) Twenty Point Programme – 130 Office Expenses – 134 Hiring of Private Vehicles".

5. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department, A.P. Secretariat is requested to prepare the bill every month and credit the amount in favour of M/s Teja's Tours and Travel, Bank Account No 62265407911, State Bank of Hyderabad, Vidyanagar Branch, Hyderabad, IFSC Code: SBHY0020095.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
SECRETARY TO GOVERNMENT (E.O.)

To
The M/s Teja Tours and Travels, H.No.11-3-664/250/A,
Rajiv Nagar, Parsigutta, Secunderabad.
Copy to : The Assistant Secretary to Government, Planning (Claims) Department.
Copy to : The Deputy Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER